

GOVERNMENT OF TELANGANA
ABSTRACT

Telangana Tourism - Tourism Promotion – Released of an Advertisement on Telangana Tourism in “Open Magazine”, through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad – Publication Charges – Sanction and release an amount of Rs.4,00,000/- (Rupees Four Lakhs only) including taxes – Sanction - Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 105

Dated: 22/02/2016
Read the following:

1. From Rashmi Swarup-General Manager, M/s. Open Media Network Pvt., Ltd, New Delhi, Dated:01-12-2015.
2. Govt.Lr.No.3964/PMU/PRO/2015, of YAT & C (PMU) Department, Dt.12-12-2015.
3. Invoice No.15-16/729, of M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, Dated:26-12-2015.

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ORDER:

In the letter 1st read above, Rashmi Swarup-General Manager, M/s. Open Media Network Pvt., Ltd, New Delhi, has requested to release of 4 pages feature on Year end double special issue an advertisement on Telangana Tourism in “Open Magazine” , for an amount of Rs.4,00,000/- (Rupees Four Lakhs only) including taxes. Accordingly, Government have issued a work order, through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, an empanelled agency with the department, for the same, vide reference 2nd read above.

2. In the reference 3rd read above, M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, has furnished a invoice for an amount of Rs.4,00,000/- (Rupees Four Lakhs only) including taxes, for the above said purpose and requested the Government for arranging payment.

3. The Government, after careful examination of the matter hereby accord and sanction and release an amount of Rs.4,00,000/- (Rupees Four Lakhs only) including taxes, towards an advertisement on Telangana Tourism in “Open Magazine”, through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:

“3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN,GH 11- Normal State Plan - SH (13) – Miscellaneous expenditure – 500 – Other Charges - 503 - Other Expenditure”.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 3 above, in favour M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad. The details of Bank account is as follows:-

Bank Name	:	ICICI Bank
Branch Name	:	Emgee Square, M.G Road, Ernakulam, Kochin, Kerala
Account No.	:	001005011006
IFSC Code	:	ICICI0000010

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

B. VENKATESHAM
SECRETARY TO GOVERNMENT

To
M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.
The Assistant Secretary to Government & D.D.O, YAT& C(PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
Copy to:
The YAT& C (PMU- Claims) Department.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER